



# INVOICE

# 54634MD0149

Date: Mar 24, 2022

Payment Terms: Cash

**Sharma Builders**

Bill To:

**Sharma Builders**

23, MG Road, Bangalore

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
100 bags of cement, 50 steel bars	15	₹5,500.00	₹82,500.00
bricks, 20 cubic meters of sand	14	₹4,000.00	₹56,000.00

Subtotal: ₹138,500.00

Discount (2%): ₹2,770.00

Tax (12%): ₹16,287.60

Shipping: ₹999.00

Total: ₹153,016.60

Amount Paid: ₹153,016.60